

INVOICE

Page: 1 of 3
Invoice Number: INV-1128678
Invoice Date: 06-JUL-2016
Invoice Copy Date: 07-06-16

BILL TO :
NCC - Agency
Attn: accounts payable
1111 Stewart Ave
Bethpage, NY

REMIT TO :
THE NEW YORK INTERCONNECT LLC
PO Box 392068
Pittsburgh, PA 15251-9068
(516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1128678	NJEA - New Jersey Education Association	000132310	05-30-16 - 06-26-16	Net 30 days

AFFIDAVIT OF PERFORMANCE

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate		
Customer : NJEA - New Jersey Education Association		Order No. : 11190256			Contract No. : TIM 325532		PO Number : WA- 62283072		Salesperson Name : Brenda Hadley - NCC	
Type : EDI		Ext. Order : 62283072			Ext. Client : N/A		Estimate No. : N/A		Product : N/A	
NJ / 5207 *New Jersey -Region-5207										
	5	SNNY	TUE	05-31-16	7:23:52 pm	TV902X7516H - Ed and Miriam	30	\$ 1500.00		
							SNNY Subtotal :	1	\$ 1500.00	
	10	YES	MON	05-30-16	7:03:51 pm	TV902X7516H - Ed and Miriam	30	\$ 2000.00		
							YES Subtotal :	1	\$ 2000.00	
							NJ Region Subtotal :	2	\$ 3500.00	
							Gross Affidavit Time Charges :	2	\$ 3500.00	

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INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11190256	5	30-MAY-16	05-JUN-16	UD: 19:00-22:00	SNNY	NJ	1	1		\$ 1500.00	\$ 1500.00
11190256	10	30-MAY-16	05-JUN-16	UD: 19:00-22:00	YES	NJ	1	1		\$ 2000.00	\$ 2000.00
Order # 11190256 Total: :							2	2			\$ 3500.00
Total Affidavit Time Charges: :							2	2			\$ 3500.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10196926	TV902X7516H - Ed and Miriam	NJ	SNNY, YES	2	\$ 3500.00
Total: :				2	\$ 3500.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS**Invoice Notes**

Gross Spot Dollars :	\$ 3500.00
Agency Discount(-) :	\$ 525.00
Net Advertising Total :	\$ 2975.00
BALANCE DUE :	\$ 2975.00

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The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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